

TELEPHONE: VICTOR 7-2422

033

(007)

SALES ORDER NO.**REQUESTED DELIVERY**

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

Nº 49440

INVOICE DATE
5/17/56

DATE SHIPPED _____

TERMS: 30 DAYS NET - NO CASH DISCOUNT

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 4/30/56	\$2,129,215.64			
				LESS PREVIOUS PROGRESS BILLING THRU 4/25/56	<u>2,101,139.14</u>			
				PROGRESS BILLING #21 TOTAL				\$28,076.5
				<div style="border: 1px solid black; width: 200px; height: 40px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> <div> <p>CONTRACTING OFFICER</p> <p><i>2-8/57</i></p> </div> <div> <div style="border: 1px solid black; width: 100px; height: 40px; margin-bottom: 5px;"></div> <p><i>5/28/56</i></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <p>APPROVING OFFICER</p> <p><i>1</i></p> </div> <div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>APPROVED BY</p> <p>MAY 17 1956</p> </div> </div> <div> <p>AUTHORIZED CERTIFYING OFFICER</p> </div> </div>				

PLEASE PAY LAST AMOUNT

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